



Annual Requirements Contract for Food and Drinks for Arlington Jail, Project 23-0062

City Council Meeting Date: 01-24-2023 Action Being Considered: Minute Order

RECOMMENDATION

Authorize the City Manager or his designee to execute an annual requirements contract for food and drinks for Arlington jail with Eagles Eight Eleven, LLC, dba Sunbeam Foods, Inc., of Dallas, Texas, in the estimated amount of \$195,840. Eagles Eight Eleven, LLC, dba Sunbeam Foods, Inc., is a MWBE firm.

PRIOR BOARD OR COUNCIL ACTION

None.

ANALYSIS

This contract is for the supply of pre-packaged food and drink items to feed incarcerated persons at the Arlington City Jail. Items include various muffins, sandwiches, chips, milk, and juice. Food and drink items will be provided on an as-needed basis.

Bid closed: Vendors notified through IonWave: MWBE vendors notified through IonWave: Vendors responding to bid request: MWBE Vendors responding to bid request: Original contract term: Current term: MWBE:	January 5, 2023 at 2:00 p.m. 189 40 1 1 One year/two, one-year renewals February 1, 2023 – January 31, 2024 Yes - WO
Procurement Method:	Lowest Responsible, Responsive Bidder

VENDOR	MWBE	TOTAL
Eagles Eight Eleven, LLC DBA Sunbeam Foods, Inc.		
Dallas, Texas	wo	\$195,840

Name of Prime Vendor	Eagles Eight Eleven, LLC DBA Sunbeam Foods, Inc.
Total Contract Value	\$195,840
Prime Vendor's M/WBE Status	WO
Dollar Amount of Prime Vendor's Self-Performance	\$195,840
Percentage Amount of Prime Vendor's Self-Performance	100%
Total MWBE Participation	\$195,840 (100%)

This solicitation was reviewed by the Office of Business Diversity for available MWBE opportunities according to the City's MWBE Policy & Procedures Manual. There were limited MWBE opportunities available for the services requested, therefore, no contract specific goal was recommended.

Eagles Eight Eleven, LLC DBA Sunbeam Foods, Inc., is an MWBE Prime and will be self-performing the scope of the services.

FINANCIAL IMPACT

Eagles Eight Eleven, LLC, dba Sunbeam Foods, Inc., returned the lowest responsive responsible bid for the supply of food and drinks in the total estimated amount of \$195,840. The Arlington Police Department and the Office of Procurement agree that the vendor meets the bid specification requirements. The projected financial impact for this contract term is as follows:

FY 2023	<u>FY 2024</u>	<u>FY 2025</u>
\$130,560	\$65,280	\$0

Funds are budgeted in Jail Account No. CC810201 - SC0535 and subject to FY2024 budget approval.

ADDITIONAL INFORMATION

Attached: Under separate cover: Available in the Purchasing Division: Form 1295: MWBE: None None Bid file Requested Yes - WO

STAFF CONTACT(S)

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